CHILIN

USER CHARGE SELF MONITORING REPORT

NAME: COMO TEXTILE PRINTS INC. ADDRESS: 191 EAST RAILWAY AVE. PATERSON NJ 07503 FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON NI 07503 NEW CUSTOMER ID/OUTLET ID: 27220022-1 OLD OUTLET DESIGNATION: 27400341 WONITORING PERIOD START START SIND OR MO DAY YR DATE BOD TSS 3/5 90/0 27.30 3/1/ 85:0 25,1 MAY 2009 MINISTRAIL BOD TSS APR 2 1 2009 ADTE BOD TSS DATE BOD TSS DATE BOD TSS 3/5 90/0 27.30 MINISTRAIL BOD TSS APR 2 1 2009 NJ 07503 NEW CUSTOMER ID/OF503 CU FT X 7.48 - GALLONS DATE BOD TSS DATE BOD TSS APR 2 1 2009 MINISTRAILWAY AVE. PATERSON NJ 07503 NJ 07503 NEW CUSTOMER ID/OF503 DATE BOD TSS DATE BOD TSS APR 2 1 2009 MINISTRAILWAY AVE. PATERSON NJ 07503 NJ 07503 NEW CUSTOMER ID/OF503 AND 10 27400341 VOL DISCHARGED THIS PERIOD CU FT X 7.48 - GALLONS DATE BOD TSS APR 2 1 2009 MINISTRAILWAY AVE. PATERSON NJ 07503 NJ 07503 NEW CUSTOMER ID/OF503 THE BOD TSS APR 2 1 2009 MINISTRAILWAY AVE. PATERSON NJ 07503 NJ 07503 NEW CUSTOMER ID/OF503 THE BOD TSS DATE BOD TSS APR 2 1 2009 MINISTRAILWAY AVE. PATERSON NJ 07503 THE BOD TSS DATE BOD TSS APR 2 1 2009 THE BOD TSS DATE BOD TSS APR 2 1 2009 THE BOD TSS THE BOD THE BOD TSS THE BOD THE BOD THE BOD THE BOD THE						그 사람들은 사람이 되었다.		
PATERSON 191 EAST RAILWAY AVENUE PATERSON 191 07503			TEXTILE PRIN	TS INC.		A Company of the Comp	APH 2 1 2009	
PATERSON 191 EAST RAILWAY AVENUE PATERSON 191 07503	ADDRESS:	/ 191 EA	ST RAILWAY A	VE.	PATERSON	NJ 0	7503	- !
NONITORING PERIOD START END 5,613,740 GALS						NJ O	7503	MERT.
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SIGNATURE OF PRINCIPAL OR UTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
Upuff Fry	MICHAEL F. BLANCHFIELD, 🖘.	973-279-2950
	President	
PVSC FORM MR-2 REV.3 6/93		DATE 4/17/2009

	7	JOEK CHAIN	GE SELL MIC	MITOIDIO I	UI UIXI	
* '				•		
NAME:	COMO	TEXTILE PRINT	TS INC.		, pp	2 1 2009
ADDRESS:	191 EA	ST RAILWAY A	VE.	PATERSON	NJ 075	503
FACILITY LOC	CATION: 191 EA	ST RAILWAY A	VENUE	PATERSON	NJ 075	503
NEW CUSTOM	ER ID / OUTLET	TID: 27220022 -	OLD OUT	LET DESIGNAT	ΓΙΟΝ: 27400342	The state of the s
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			C 6282F0			
<u> </u>	<u> </u>	l	_	L		

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
Chrof Hal	Michael Blanckfield	973-279-2950
	President	X45
l		DATE 4/17/2009
PVSC FORM MR-2 REV.3 6/93		

USER CHARGE SELF MONITORING REPORT

APR 2 1 2009

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	COMO TEXTILE PRIN				Alleg March and a deel on a some and the header and the said and
ADDRESS:	191 EAST RAILWAY A	VE.	PATERSON	NJ 0	
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_	SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	When & Bufs	Michael F. BlanchfieldP.	973-279-2950 ext. 45
			DATE 4/17/2009

Technion, Inc. Testing and Research Laboratories

Client: Como Textiles

Date Received: 03/05/09

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8487-1

Date Analyzed	Parameter	Results	MDL	EPA Method
03/05-10/09	BOD	90.0	2.0	5210B
03/05/09	TSS	27.30	0.1	SM2540D
03/05/09	На	6.50	N.A.	4500H+B

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA: Not Applicable
ND: Not Detected

NJDEP No. 07004

Page 2 of 5

Technion Inc., Testing and Research Laboratories

Client: Como Textiles

Date Received: 03/05/09

Test Results

Sample ID: Outlet #2

Matrix: Wastewater

Lab ID: 8487-3

Date Analyzed	Parameter	Results	MDL	EPA Method
03/05-10/09	BOD	128.0	2.0	5210B
03/05/09	TSS	96.50	0.1	SM2540D
03/05/09	рН	7.10	N.A.	4500H+B

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable ND : Not Detected

NJDEP No. 07004

Page 4 of 5

Technion Inc., Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110

Tel: 973-661-0800

Fax: 973-661-1817

Analytical Report

RECEIVED MAR 2 3 2009

Client: Como Textiles

Client Ref:

Material: One Wastewater

Date: 03/18/09

Technion Ref: 8499

Date Received: 03/11/09

Lab ID: 09: 8499

Project:

Analysis Req: BOD, TSS, pH

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 03/11/09 and analyzed as requested.

Certificate of Analysis

Test Results: Test results are as attached.

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

Laboratory Manager

OB/td

NJDEP No. 07004

1 of 2

Technion, Inc. Testing and Research Laboratories

Client: Como Textiles

Date Received: 03/11/09

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8499

Date Analyzed	Parameter	Results	MDL	EPA Method
03/11-16/09	BOD	85.0	2.0	5210B
03/11/09	TSS	25.1	0.1	SM2540D
03/11/09	pН	7.20	N.A.	4500H+B

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND: Not Detected

NJDEP No. 07004

2 of 2



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED APR 1 3 2009

	Page 1 of 1
Bill Date	Apr 07, 2009
Account Number	122623-98574
Date of Last Payment	Mar 18, 2009
Amount of Last Payment	\$ 510.41
Previous Balance	\$ 0.00
Current Charges	\$ 641.81
Total Amount Due	\$ 641.81
Due Date	May 07, 2009

SERVICE ADDRESS

191 E RAILWAY AVE UT001, PATERSON

BILLSTAPE MONTHLY BIL

Billing Period

Feb 09, 2009--Mar 26, 2009

Services

Description SERVICE CHARGE USAGE CHARGE (CCF)

Charge 130.81 511.00

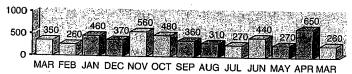
Meters

Meter No 60094678

Meter Size 2 INCH

Current Previous 5129 5094 Consumption 350

Usage History (most recent first)



Message Center

Passaic Valley Water Commission found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Passaic Valley Water Commission or visit www.pvwc.com

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER

COMO TEXTILE PRINTS, INC. 191 East Railway Avenue Paterson, New Jersey 07503 tel: (973) 279-2950 fax: (973) 881-8450

Date: 4/17/2009

Passaic Valley Sewerage Commissioners Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341 Meter #70025607 (CCF) * 748 =gal. 74,800 Meter #60094686 /00 (CCF) * 748 = MR gal. 5% allowance for evaporation Consumption #341 gal. Service #342 Meter #60094678 350 (CCF) * 748 = 261,800gal. 5% allowance for evaporation 248,710 Consumption #342 gal. Service #343 (CCF) * 748 = Meter #45141583 gal. MC 5,984 Sanitary only #343 gal.

President

Nichael Blanchfield

pvsc36A

Technion Inc., **Testing and Research Laboratories** 263 Hillside Avenue **Nutley, NJ 07110**

Tel: 973-661-0800

Fax: 973-661-1817

RECEIVED MAR 2 3 2009

Analytical Report

Client: Como Textiles

Material: Four Wastewater Samples

Date: 03/18/09

Technion Ref: 8487

Date Received: 03/05/09

Lab ID: 09: 8487

Project:

Client Ref:

Analysis Req: BOD, TSS, pH / Metals (Cd, Cu, Pb, Ni, Hg, Zn)

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 03/05/09 and analyzed as requested.

Certificate of Analysis

Test Results: Test results are as attached.

Metals Subcontracted to QC Laboratories. NELAP NJ PA166

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

Laboratory Manager

OB/td

NJDEP No. 07004

Page 1 of 5



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED APR 1 3 2009

	Page 1 of 1
Bill Date	Apr 07, 2009
Account Number	122623-98574
Date of Last Payment	Mar 18, 2009
Amount of Last Payment	\$ 510.41
Previous Balance	\$ 0.00
Current Charges	\$ 641.81
Total Amount Due	\$ 641.81
Due Date	May 07, 2009

SERVICE ADDRESS 191 E RAILWAY AVE UT001, PATERSON

BILL TYPE MONTHLY BILL

Billing Period

Feb 09, 2009--Mar 26, 2009

Services

Description SERVICE CHARGE USAGE CHARGE (CCF)

Charge 130.81 511.00

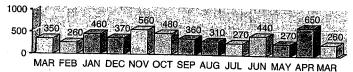
Meters

Meter No 60094678 Meter Size 2 INCH

Current Previous 5129 5094

Consumption 350

Usage History (most recent first)



Message Center

Passaic Valley Water Commission found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Passaic Valley Water Commission or visit www.pvwc.com

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER

gal.

COMO TEXTILE PRINTS, INC. 191 East Railway Avenue Paterson, New Jersey 07503 tel: (973) 279-2950 fax: (973) 881-8450

Date: 4/17/2009

Passaic Valley Sewerage Commissioners Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report: Service #341

Meter #70025607 (CCF) * 748 =

Meter #60094686 /00 (CCF) * 748 = 74800 MR

gal.

5% allowance for evaporation .95

Consumption #341 gal.

Service #342

Meter #60094678 350 (CCF) * 748 = 261,800 gal.

5% allowance for evaporation

-----------248,710 Consumption #342 gal.

Service #343

(CCF) * 748 = Meter #45141583 gal. MC

> 5,984 Sanitary only #343 gal.

President

pvsc36A

Technion Inc., **Testing and Research Laboratories** 263 Hillside Avenue **Nutley, NJ 07110**

Tel: 973-661-0800

Fax: 973-661-1817

RECEIVED MAR 2 8 2009

Analytical Report

Client: Como Textiles

Date: 03/18/09

Client Ref:

Material: Four Wastewater Samples

Technion Ref: 8487

Date Received: 03/05/09

Lab ID: 09: 8487

Project:

Analysis Req: BOD, TSS, pH / Metals (Cd, Cu, Pb, Ni, Hg, Zn)

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 03/05/09 and analyzed as requested.

Certificate of Analysis

Test Results: Test results are as attached.

Metals Subcontracted to QC Laboratories. NELAP NJ PA166

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

Laboratory Manager

OB/td

NJDEP No. 07004

Page 1 of 5

TESTING AND RESEARCH LABORATORY

TECHNION, INC.

LAB I.D. # 🤇

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REMARKS Page __ of ___ Time 9 9 0 0 Date TRANSPORTED AT 4°C? 1/4 EXYES SAMPLES IN GOOD CONDITION? 1/2 YES NO. OF SAMPLE CONTAINERS Received by (Signature): REMARKS: TRANSPORTED AT 4°C? Time Date Received by (Signature): SAMPLE DESCRIPTION Time Time 1 satewales CHECK REPORT TYPE REQUIRED EPA TIER I (CLP) EPA TIER II (CLP) Date RESULTS ONLY III NJ ECRA II NJ TIER 18 DATE DUE NY DOH OTHER Received by (Signature): Received by (Signature): Jul 1-473-279-2450 Strife-TIME 3-11-09 DATE Time Time 401 Date Date Company Name / Address: SAMPLE I.D. THE nquished by (Signature): Relinquished by (Signature): Sampler (Signature): Proj. Description Proj. Mgr.

Tel: (973) 661-0800 • Fax: (973) 661 -1817

NUTLEY, NEW JERSEY 07110

263 HILLSIDE AVENUE

CHIVIN

USER CHARGE SELF MONITORING REPORT

			•		- Mair	4 · · · · · · · · · · · · · · · · · · ·
NAME:	COMC	TEXTILE PRINT	CC INIC		APR	2 8 2009
ADDRESS:				DATERCON		7000
ADDRESS: 191 EAST RAILWAY AVE. FACILITY LOCATION: 191 EAST RAILWAY AVENUE				PATERSON	INJ-0	7503
				PATERSON	N1 0	/503
NEW COSTON	ER ID/ OOILE	T ID: 27220022 -	1 OLD OU	LET DESIGNA	TION: 27400341	
MON	NITORING PERI	тор ———		VOL DISC	HARGED THIS	PERIOD
3 1 09 3 31 09				5,834,400 GALS		
				CU. FT X 7.48 = GALLONS		
	YR MO	DAY YR		2.2		
C				EFFLUENT MIDAY THIS PE	ETER READING RIOD	LAST
DATE	BOD	TSS		DATE	BOD	TSS
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	<i>n</i> • • • •					
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SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
Usinf Fr17	MICHAEL F. BLANCHFIELD, -P.	973-279-2950
	President	, ,
PVSC FORM MR-2 REV.3 6/93		DATE 4/17/2009

COMO TEXTILE PRINTS, INC. 191 East Railway Avenue Paterson, New Jersey 07503 tel: (973) 279-2950 fax: (973) 881-8450

Date: 4/17/2009

Passaic Valley Sewerage Commissioners Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

•			
Service #341			
Meter #70025607 7806 (CCF) * 748 =	5,834,400	gal.	
Meter #60094686 /00 (CCF) * 748 =	74,800	gal.	MR
	5,909,200	1	•
	,	gal.	
5% allowance for evaporation	* .95		
Consumption #341	5,613,740	gal.	
Service #342			
Meter #60094678 350 (CCF) * 748 =	261,800	gal.	
5% allowance for evaporation	* .95		
G	248,710		
Consumption #342		gal.	
Service #343			
Meter #45141583	5,984	gal.	MR
Sanitary only #343	5,984	gal.	
7, 2			
W. 1813			
Michael Blanchfield President	nv	rac36A	
d de las tant and tant tant and tan			



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED APR 2 3 2009

Page 1 of 1

Bill Date	Apr 18, 2009		
Account Number	122621-98572		
Date of Last Payment	Mar 18, 2009		
Amount of Last Payment	\$ 2,276.37		
Previous Balance	\$ 0.00		
Current Charges	\$ 11,796.79		
Total Amount Due	\$ 11,796.79		
Due Date	May 18, 2009		

SERVICE ADDRESS 191 E RAILWAY AVE, PATERSON

BILL TYPE ESTIMATED BILL

Billing Period

Feb 09, 2009--Mar 26, 2009

Services

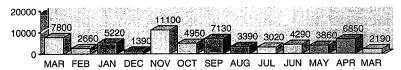
Description SERVICE CHARGE USAGE CHARGE (CCF) Charge 408.79 11388.00

Meters

Meter No 70025607 Meter Size 4 INCH Current Previous 647 9867

Consumption 7800 E

Usage History (most recent first)



Message Center

Passaic Valley Water Commission found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Passaic Valley Water Commission or visit www.pvwc.com

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

' RECEIVED APR C 8 2009

Mailing Address:

□ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	May 18, 2009
Total Amount Due	\$ 11,796.79
Amount Enclosed	

Service Address:

191 E RAILWAY AVE, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393

00015565100000485750000017446743

PATERSON NJ 07503-2100